

1-1 By: Longoria (Senate Sponsor - Hinojosa) H.B. No. 3765
 1-2 (In the Senate - Received from the House May 3, 2017;
 1-3 May 15, 2017, read first time and referred to Committee on Finance;
 1-4 May 19, 2017, reported favorably by the following vote: Yeas 12,
 1-5 Nays 0; May 19, 2017, sent to printer.)

1-6 COMMITTEE VOTE

	Yea	Nay	Absent	PNV
1-7				
1-8	X			
1-9	X			
1-10	X			
1-11	X			
1-12	X			
1-13			X	
1-14	X			
1-15	X			
1-16			X	
1-17	X			
1-18	X			
1-19	X			
1-20	X			
1-21	X			
1-22			X	

1-23 A BILL TO BE ENTITLED
 1-24 AN ACT

1-25 relating to directing payment, after approval, of certain
 1-26 miscellaneous claims and judgments against the state out of funds
 1-27 designated by this Act; making appropriations.

1-28 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

1-29 SECTION 1. The following sums of money are appropriated out
 1-30 of the General Revenue Fund No. 0001 for payment of itemized claims
 1-31 and judgments plus interest, if any, against the State of Texas:

1-32 To pay claim number 95M50200 to a confidential payee for
 1-33 replacement of void franchise tax warrant issued
 1-34 February 8, 2012 \$81,516.49

1-35 To pay claim number 95M50255 to a confidential payee for
 1-36 replacement of void franchise tax refund issued February 1, 2000,
 1-37 original document number F000291 \$10,104.70

1-38 To pay claim number 95M50256 to a confidential payee for
 1-39 replacement of void franchise tax warrant issued October 2, 2000,
 1-40 original document number F002721 \$10,095.30

1-41 To pay claim number 95M50318 to TIBH Industries for
 1-42 Bed/HomeCare Bill, Purchase Order 10171988-0, invoice date
 1-43 May 31, 2012, order number 00518432, requisition number
 1-44 53700-2-0000383199 \$892.27

1-45 To pay claim number 95M50340 to a confidential payee for
 1-46 replacement of void franchise tax refund issued
 1-47 January 11, 2012 \$1,698,456.20

1-48 To pay claim number 95M50444 to Lubbock SNF Operations LP DBA
 1-49 The Plaza at Lubbock, for nursing home services during the period
 1-50 from December 28, 2007, to September 13, 2008 \$88,372.12

1-51 To pay claim number 95M50551 to Brazoria County District
 1-52 Clerk Rhonda Barchak for court costs, cause number 36125 filed
 1-53 December 7, 2005 \$290.00

1-54 To pay claim number 95M60002 to J.S. Foster for replacement
 1-55 of void warrant issued for application fee overpayment on
 1-56 June 15, 2005 \$15.00

1-57 To pay claim number 95M60108 to TIBH Industries Inc.-Temps
 1-58 for Protective Services Spec IV with invoice number 764368 issued
 1-59 November 10, 2011 \$332.36

1-60 To pay claim number 95M60119 to a confidential payee for
 1-61 replacement of void franchise tax refund warrant issued

2-1	March 7, 2013	\$136,897.61
2-2	To pay claim number 95M60129 to a confidential payee for	
2-3	replacement of void franchise tax refund warrant issued	
2-4	February 12, 2002	\$129.82
2-5	To pay claim number 95M60147 to William C. White for	
2-6	replacement of void judicial services warrant issued	
2-7	August 1, 2003	\$138.86
2-8	To pay claim number 95M60210 to TIBH Industries Inc.-Products	
2-9	for a booster cable with invoice number 651928 issued	
2-10	January 20, 2010	\$79.98
2-11	To pay claim number 95M60211 to TIBH Industries Inc.-Products	
2-12	for wipes with invoice number 646678 issued	
2-13	December 22, 2009	\$368.40
2-14	To pay claim number 95M60219 to TIBH Industries Inc.-Products	
2-15	for a clock and battery with a 12-inch black case bearing the State	
2-16	Seal and having invoice number 746391 issued July 31, 2011	\$115.45
2-17	To pay claim number 95M60220 to TIBH Industries Inc.-Products	
2-18	for Biomistic one gallon bottles having invoice number PINV0012297	
2-19	issued November 30, 2012	\$69.03
2-20	To pay claim number 95M60221 to TIBH Industries Inc.-Products	
2-21	for floor maintenance pads having invoice number PINV0012217 issued	
2-22	November 29, 2012	\$69.03
2-23	To pay claim number 95M60247 to Vista Healthcare for	
2-24	replacement of void warrant issued for overage of warrant hold on	
2-25	May 14, 2004	\$35.14
2-26	To pay claim number 95M60248 to a confidential payee for	
2-27	replacement of void franchise tax refund issued	
2-28	September 15, 2006	\$35.59
2-29	To pay claim number 95M60293 to AT&T for a monthly management	
2-30	fee for account number 8310001665026, invoice number 0003726886,	
2-31	Purchase Order IT9-0482 for the period from August 11, 2012, to	
2-32	September 10, 2012	\$82,502.27
2-33	To pay claim number 95M60321 to Girling Health Care Inc. for	
2-34	community care for client contracts 1016231, 1016235, 1016241, and	
2-35	1016243 for the period from June 16, 2011, to	
2-36	August 31, 2013	\$222,882.66
2-37	To pay claim number 95M60365 to AT&T for a monthly management	
2-38	fee for account number 8310001665026, invoice number 0004471790,	
2-39	Purchase Order IT9-0482 for the period from May 28, 2013, to	
2-40	June 27, 2013	\$165,004.54
2-41	To pay claim number 95M60390 to TIBH Industries Inc.-Products	
2-42	for correction tape and a compressed air can, invoice number 84051,	
2-43	Purchase Order E1735, and sales receipt 96766, May 3, 2012	\$118.58
2-44	To pay claim number 95M60391 to TIBH Industries Inc.-Products	
2-45	for a binder, invoice number 84373, Purchase Order E1812, and sales	
2-46	receipt 97083, May 16, 2012	\$250.90
2-47	To pay claim number 95M60392 to TIBH Industries Inc.-Products	
2-48	for a binder and pencils, invoice number 85098, Purchase Order	
2-49	E1989, and sales receipt 97970, June 14, 2012	\$99.60
2-50	To pay claim number 95M60393 to TIBH Industries Inc.-Products	
2-51	for Compact Discs Recordable, Digital Video Recorder, and ballpoint	
2-52	pen, invoice number 85627, Purchase Order E2160, and sales receipt	
2-53	98590, July 6, 2012	\$108.64
2-54	To pay claim number 95M60394 to TIBH Industries Inc.-Products	
2-55	for correction tape, copy paper, and freight charges, invoice	
2-56	number 85628, Purchase Order 458-2-41318, and sales receipt 98593,	
2-57	July 6, 2012	\$494.26
2-58	To pay claim number 95M60395 to TIBH Industries Inc.-Products	
2-59	for various office supplies, including Post-it notes, correction	
2-60	tape, a marker, and clear tape, and freight charges, invoice number	
2-61	86196, Purchase Order E2258, and sales receipt 99201,	
2-62	July 26, 2012	\$66.72
2-63	To pay claim number 95M60396 to TIBH Industries Inc.-Products	
2-64	for a binder, invoice number 86613, Purchase Order 458-2-41488, and	
2-65	sales receipt 99704, August 13, 2012	\$38.50
2-66	To pay claim number 95M60397 to TIBH Industries Inc.-Products	
2-67	for batteries, invoice number STINV0000251, Purchase Order	
2-68	458-3-40439, October 22, 2012	\$48.07
2-69	To pay claim number 95M60399 to TIBH Industries Inc.-Products	

3-1 for various office supplies, including note pads, highlighters,
 3-2 file folder, gel ink pens, stapler, and sheet protector, invoice
 3-3 number STINV0000447, Purchase Order 458-3-40232,
 3-4 October 31, 2012 \$156.56
 3-5 To pay claim number 95M60402 to TIBH Industries Inc.-Products
 3-6 for expanding file, invoice number STINV0001156, Purchase Order
 3-7 458-3-40425, November 28, 2012 \$36.00
 3-8 To pay claim number 95M60404 to TIBH Industries Inc.-Products
 3-9 for various office supplies, including pens, labels, correction
 3-10 tape, and adding machine, and freight charges, invoice number
 3-11 STINV0001874, Purchase Order 458-3-40713, web order 5622,
 3-12 January 7, 2013 \$82.70
 3-13 To pay claim number 95M60414 to TIBH Industries Inc.-Products
 3-14 for envelopes, invoice number STINV0004195, Purchase Order
 3-15 458-3-41118, April 22, 2013 \$22.10
 3-16 To pay claim number 95M60417 to TIBH Industries Inc.-Products
 3-17 for a pen, clear tape, and freight charges, invoice number
 3-18 STINV0004801, Purchase Order 458-3-41325, web order 6096,
 3-19 May 17, 2013 \$38.26
 3-20 To pay claim number 95M60497 to a confidential payee for
 3-21 replacement of void franchise tax warrant issued
 3-22 October 10, 2001 \$2,994.00
 3-23 To pay claim number 95M60503 to Mary Beth Phillips for
 3-24 replacement of void care and treatment refund issued
 3-25 October 20, 2003 \$441.08
 3-26 To pay claim number 95M60530 to a confidential payee for
 3-27 replacement of void franchise tax warrant issued
 3-28 June 23, 2006 \$738.18
 3-29 To pay claim number 95M60539 to City of Plainview for utility
 3-30 bill, invoice number 28-0040-00 for the period from October 30,
 3-31 2012, to August 30, 2013 \$59,840.10
 3-32 To pay claim number 95M60570 to City of Austin Utilities for
 3-33 water utility bill for account number 4876600000, old account
 3-34 number 0632075-8, January 7, 2009 \$96,624.91
 3-35 To pay claim number 95M60577 to TIBH Industries Inc. for
 3-36 latex-free vinyl gloves, invoice number PINV0018056, order number
 3-37 PORD0006109, requisition number 802-13-INDIANLODGE,
 3-38 April 22, 2013 \$137.20
 3-39 To pay claim number 95M60578 to TIBH Industries Inc. for
 3-40 bathroom tissue, invoice number PINV0018018, Purchase Order
 3-41 10238991, order number PORD0006109, requisition number
 3-42 802-13-INDIANLODGE, April 22, 2013 \$500.37
 3-43 To pay claim number 95M60581 to TIBH Industries Inc. for
 3-44 various office supplies, invoice number STINV0000023,
 3-45 October 10, 2012 \$67.04
 3-46 To pay claim number 95M60583 to TIBH Industries Inc. for
 3-47 clock battery and freight charge, invoice number 651852, Purchase
 3-48 Order 2280, order number 00381885, requisition number 52631,
 3-49 January 20, 2010 \$29.12
 3-50 To pay claim number 95M60584 to TIBH Industries Inc. for
 3-51 photo enlargements, invoice number 685886, Purchase Order 2863,
 3-52 order number 00412658, requisition number 2863,
 3-53 July 28, 2010 \$106.72
 3-54 To pay claim number 95M60585 to TIBH Industries Inc. for
 3-55 smart buy fee, invoice number 687193, Purchase Order 2863, order
 3-56 number 00412657, requisition number 2863, July 31, 2010 \$8.02
 3-57 To pay claim number 95M60586 to TIBH Industries Inc. for
 3-58 clock battery, invoice number 687249, Purchase Order 2863, order
 3-59 number 00412656, requisition number 2863, July 31, 2010 \$29.17
 3-60 To pay claim number 95M60587 to TIBH Industries Inc. for
 3-61 bookcase, invoice number 688635, Purchase Order 2863, order number
 3-62 00412655, requisition number 2863, August 13, 2010 \$396.24
 3-63 To pay claim number 95M60588 to TIBH Industries Inc. for
 3-64 compact disk and freight charge, invoice number 689922, Purchase
 3-65 Order 3010, order number 00419735, requisition number 52631,
 3-66 August 23, 2010 \$14.65
 3-67 To pay claim number 95M60689 to TIBH Industries Inc.-Services
 3-68 for janitorial services, invoice number SINV0066275,
 3-69 August 1, 2013 \$2,314.00

4-1 To pay claim number 95M60729 to a confidential payee for
 4-2 replacement of void payroll warrant issued December 18, 2002 \$38.61
 4-3 To pay claim number 95M60730 to a confidential payee for
 4-4 replacement of void payroll warrant issued November 21, 2002 \$42.12
 4-5 To pay claim number 95M60762 to a confidential payee for
 4-6 replacement of void franchise tax warrant issued
 4-7 September 8, 2008 \$57,480.18
 4-8 To pay claim number 95M70003 to a confidential payee for
 4-9 replacement of void franchise tax warrant issued
 4-10 October 30, 2006 \$271.85
 4-11 To pay claim number 95M70069 to a confidential payee for
 4-12 replacement of void sales tax warrant issued
 4-13 April 1, 2002 \$2,299.63
 4-14 To pay claim number 95M70070 to a confidential payee for
 4-15 replacement of void sales tax warrant issued
 4-16 April 16, 2002 \$1,433.93
 4-17 To pay claim number 95M70075 to a confidential payee for
 4-18 replacement of void sales tax warrant issued
 4-19 November 9, 2010 \$58,115.81
 4-20 To pay claim number 95M70087 to a confidential payee for
 4-21 replacement of void franchise tax warrant issued
 4-22 September 21, 2007 \$6,164.05
 4-23 To pay claim number 95M70098 to a confidential payee for
 4-24 replacement of void sales tax warrant issued May 2, 2013 \$50,891.11
 4-25 To pay claim number 95M70103 to Charles Etta Williams for
 4-26 replacement of void unclaimed property warrant issued
 4-27 December 13, 2012 \$61,434.96
 4-28 To pay claim number 95M70186 to a confidential payee for
 4-29 replacement of void franchise tax warrant issued
 4-30 September 20, 2007 \$10,000.00
 4-31 To pay claim number 95M70213 to John R. Mills, Administrator
 4-32 of the Estate of Eddie B. Wattley Jr., for replacement of void
 4-33 unclaimed property warrant issued June 6, 2011 \$50,015.63
 4-34 To pay claim number 95M70217 to a confidential payee for
 4-35 replacement of void franchise tax warrant issued
 4-36 May 2, 2013 \$46,674.14
 4-37 To pay claim number 95T70002 to Institute for Justice for
 4-38 Declaratory Judgement plus 5 percent interest from August 5, 2016,
 4-39 until paid for Ashish Patel, et al. v. Texas Department of Licensing
 4-40 and Regulation, et al., cause number D-1-GN-09-004118, 353rd
 4-41 District Court, Travis County, Texas Attorney General number
 4-42 093165488 \$400,000.00
 4-43 To pay claim number 95T70003 to Wage and Hour Labor United
 4-44 States Department of Labor Wage Hour Division for Fair Labor
 4-45 Standards Act Settlement signed May 4, 2016, for Thomas E. Perez,
 4-46 Secretary of Labor, United States Department of Labor v. State of
 4-47 Texas, Texas Department of Family and Protective Services, case
 4-48 number A-11-CA-469-SS, United States District Court for the Western
 4-49 District of Texas, Austin, Texas Attorney General number
 4-50 113269567 \$1,250,000.00
 4-51 To pay claim number T5M70001 to Texas Department of
 4-52 Transportation for printing of State Cemetery Rules and
 4-53 Regulations, invoice number A30313-0138, July 2013 \$795.00
 4-54 To pay claim number T5M70002 to Texas Department of
 4-55 Transportation for Railroad Commission seminar pocket folders,
 4-56 invoice number A30313-0138, July 2014 \$1,975.00
 4-57 To pay claim number T5M70003 to Texas Department of
 4-58 Transportation for the Grexa energy bill for 600 W Expressway 83,
 4-59 Unit TXDOT, Pharr, Texas 78577-6535, invoice number 22047888, meter
 4-60 number 455387339, for the period from December 19, 2013, to
 4-61 January 22, 2014 \$1,793.92
 4-62 To pay claim number T5M70005 to Texas Department of
 4-63 Transportation for printed envelopes, invoice number A53714-0062,
 4-64 January 2014 \$1,075.00
 4-65 SECTION 2. The following sums of money are appropriated out
 4-66 of the State Highway Fund No. 0006 for payment of itemized claims
 4-67 and judgments plus interest, if any, against the State of Texas:
 4-68 To pay claim number 95M50293 to Bonnie Payberah for
 4-69 replacement of void child support garnishment issued

5-1 January 3, 2005 \$425.00
 5-2 To pay claim number 95M50408 to Trinity River Authority of
 5-3 Texas for utility adjustments for parcel U14152,
 5-4 Dallas-Right-of-way-Control-section-job number 1047-02-035, for
 5-5 the period from September 1, 2009, to August 31, 2010 \$2,155,475.76
 5-6 To pay claim number 95M50510 to AT&T for utility agreement,
 5-7 invoice number 660-13U-3941-357, parcel U13267,
 5-8 Right-of-way-Control-section-job number 0500-03-568, in Fiscal
 5-9 Year 2011 \$353,254.61
 5-10 To pay claim number 95M50521 to AT&T for Utility
 5-11 Miscellaneous Post Audit, invoice number 31412D0936235, parcel
 5-12 U11571, Right-of-way-Control-section-job number 0380-17-002, for
 5-13 the period from September 1, 2008, to August 31, 2009 \$214,812.63
 5-14 To pay claim number 95M50522 to Seadrift Pipeline Corp for
 5-15 utility adjustment, invoice number 904837679, parcel U 13238,
 5-16 Right-of-way-Control-section-job number 0932-01-099, for Fiscal
 5-17 Year 2012 \$270,993.57
 5-18 To pay claim number 95M50527 to Hidalgo County Right of Way
 5-19 Department at 2802 S. US Highway 281 for title company work, invoice
 5-20 number PID 280199, parcel 56, local public agency acquisition,
 5-21 Federal Project-STP1102(024)MM, policy-2739843-85602045,
 5-22 Right-of-way-Control-section-job number 0669-01-052, for Fiscal
 5-23 Year 2012 \$74,448.11
 5-24 To pay claim number 95M50528 to Atmos Energy Corp for unpaid
 5-25 utility relocation, invoice number 199824, parcel U13563,
 5-26 Right-of-way-Control-section-job number 0015-01-227, for Fiscal
 5-27 Year 2012 \$56,113.58
 5-28 To pay claim number 95M60318 to City of El Paso for Mesa Bus
 5-29 Rapid Transit Project, invoice number PCP11MT030-0413A,
 5-30 Control-section-job-0001-02054, for the period from May 16, 2011,
 5-31 to August 30, 2011 \$277,201.75
 5-32 To pay claim number 95M60435 to Atmos Energy Corporation for
 5-33 utility relocation, invoice number 200550, parcel U12873,
 5-34 Right-of-way-Control-section-job number 0231-02-055, project:
 5-35 09-0231-02-055, for Fiscal Year 2010 \$369,086.87
 5-36 To pay claim number 95M60436 to City of Killeen for District 9
 5-37 Right-of-way-Control-section-job number 0836-02-059, parcel 1,
 5-38 invoice number PID 299020, Highway SH 195/SH201, for Fiscal Year
 5-39 2011 \$66,780.00
 5-40 To pay claim number 95M60437 to City of Killeen for District 9
 5-41 Right-of-way-Control-section-job number 0836-02-059, parcel 5,
 5-42 invoice number PID 299029, Highway SH 195/SH201, for Fiscal Year
 5-43 2011 \$160,443.10
 5-44 To pay claim number 95M60438 to City of Killeen for District 9
 5-45 Right-of-way-Control-section-job number 0836-02-059, parcel 2,
 5-46 invoice number PID 299022, Highway SH 195/SSH201, for Fiscal Year
 5-47 2011 \$347,026.50
 5-48 To pay claim number 95M60439 to City of Killeen for District 9
 5-49 Right-of-way-Control-section-job number 0836-02-059, parcel 3,
 5-50 invoice number PID 299025, Highway SH 195/SH201, for Fiscal Year
 5-51 2011 \$472,010.40
 5-52 To pay claim number 95M60440 to City of Killeen for District 9
 5-53 Right-of-way-Control-section-job number 0836-02-059, parcel 4,
 5-54 invoice number PID 299027, Highway SH 195/SH201, for Fiscal Year
 5-55 2011 \$443,551.50
 5-56 To pay claim number 95M60502 to AT&T for the engineering and
 5-57 construction charges for utility relocation/adjustment project
 5-58 18-2374-02-130, parcel U12636, for Fiscal Year 2010 \$60,061.75
 5-59 To pay claim number 95M60529 to AT&T for engineering and
 5-60 construction charges for utility relocation/adjustment project
 5-61 12-3510-05-32, invoice number 660-14U-3763-268, for the period
 5-62 from October 15, 2011, to October 17, 2012 \$356,113.17
 5-63 To pay claim number 95M60600 to Atmos Energy Corporation for
 5-64 utility adjustment costs, invoice number 80728, parcel U11643,
 5-65 Tyler Right-of-way-Control-section-job number 3487-02-008, for the
 5-66 period from August 14, 2009, to September 18, 2009 \$109,425.48
 5-67 To pay claim number 95M60636 to Atmos Energy Corporation for
 5-68 utility relocation project 18-2374-01-052, invoice number 217336,
 5-69 parcel U12844, Right-of-way-Control-section-job number

6-1 2374-01-052, for Fiscal Year 2011 \$2,191,353.95
 6-2 To pay claim number 95M60637 to Atmos Energy Corporation for
 6-3 utility relocation project 18-1567-01-032, invoice number 217337,
 6-4 parcel U13173, Right-of-way-Control-section-job number
 6-5 1567-01-032, for Fiscal Year 2012 \$808,300.60
 6-6 To pay claim number 95M60705 to ONEOK NGL Pipeline LLC for
 6-7 Utilities Miscellaneous Post Audit ONPPRP201605002,
 6-8 Dallas-Right-of-way-Control-section-job number 0047-14-058,
 6-9 parcel U13823, for the period from September 13, 2012, to
 6-10 November 17, 2012 \$161,151.42
 6-11 To pay claim number 95M60728 to Atmos Energy Corporation for
 6-12 utility relocation reimbursement project 18-0009-12-076, invoice
 6-13 number 222851, parcel U12554, for the period from March 15, 2010, to
 6-14 September 25, 2012 \$173,456.16
 6-15 To pay claim number 95M70013 to Centerpoint Houston Electric
 6-16 LLC for utility agreement project 12-0217-07-260, invoice number
 6-17 3000720423, parcel U11810, Federal Project: NH 2002(288) at
 6-18 Interstate Highway 10 from Washington Avenue to Taylor Street,
 6-19 Right-of-way-Control-section-job number 0271-07-260, for the
 6-20 period from January 31, 2009, to February 18, 2010 \$297,187.82
 6-21 To pay claim number 95M70100 to City of Del Rio for
 6-22 preliminary engineering services, Alderete Street Grant,
 6-23 Control-section-job number 00922-11-036 DELR83358, invoice number
 6-24 1, for the period from September 1, 2013, to
 6-25 August 31, 2014 \$128,395.63
 6-26 To pay claim number 95M70107 to Centerpoint Houston Electric
 6-27 LLC for utility agreement, invoice number 3000720424, parcel
 6-28 U13385, Houston-Right-of-way-Control-section-job number
 6-29 0500-03-546, Texas Department of Transportation at Interstate
 6-30 Highway 45 road widening project for Fiscal Year 2014 \$921,817.75
 6-31 To pay claim number 95M70111 to Atmos Energy Corporation for
 6-32 utility relocation reimbursement, invoice number 226694, parcel
 6-33 U12543, Right-of-way-Control-section-job number 0836-02-062, for
 6-34 the period from February 3, 2009, to October 21, 2011 \$820,994.54
 6-35 To pay claim number 95M70117 to Texas Eastern Transmission LP
 6-36 for utility agreement/adjustment, invoice number PA003.229FB,
 6-37 parcel U13378, Houston-Right-of-way-Control-section-job number
 6-38 12-0500-03-546, for the period from May 1, 2012, to
 6-39 July 27, 2012 \$1,714,698.42
 6-40 To pay claim number 95M70133 to Atmos Energy Corporation for
 6-41 utility relocation reimbursement, invoice number 226423, parcel
 6-42 U13770, Right-of-way-Control-section-job number 0888-01-021, for
 6-43 the period from June 9, 2014, to August 22, 2014 \$173,945.82
 6-44 To pay claim number 95M70141 to Texas Eastern Gas
 6-45 Transmission LP for utility adjustment, invoice number
 6-46 DA-0608-0345, parcel U-11540, Right-of-way-Control-section-job
 6-47 number 0062-05-056, for Fiscal Year 2008 \$612,312.74
 6-48 To pay claim number 95M70142 to AT&T for AT&T cable
 6-49 relocation project 7270571/110392A, invoice number 31411D5826270,
 6-50 parcel U11893, for the period from August 22, 2006, to
 6-51 November 21, 2009 \$113,315.62
 6-52 To pay claim number 95M70160 to Atmos Energy Corporation for
 6-53 utility relocation project 02-0504-05-002, invoice number 226717,
 6-54 parcel U12718, for the period from March 23, 2007, to
 6-55 October 12, 2010 \$75,048.88
 6-56 To pay claim number 95M70174 to Flint Hills Resources LP for
 6-57 State Highway 188 relocation project 16-0994-01-035, invoice
 6-58 number 11142016TXDOT, Utility Miscellaneous Post Audit, parcel
 6-59 U13763, for the period from September 30, 2013, to
 6-60 October 31, 2013 \$360,779.03
 6-61 To pay claim number 95M70175 to Atmos Energy Corporation for
 6-62 utility relocation reimbursement, invoice number 230924, parcel
 6-63 U10992, Control-section-job number 0196-07-023, for the period
 6-64 from June 21, 2010, to August 12, 2010 \$101,125.36
 6-65 To pay claim number 95M70182 to Atmos Energy Corporation for
 6-66 utility relocation reimbursement projects 09-014-08-083 and
 6-67 09-0014-07-096, invoice number 230556, parcel U13440, for the
 6-68 period from August 1, 2011, to August 30, 2013 \$383,169.78
 6-69 To pay claim number 95M70189 to Magellan Midstream Partners

7-1 LP Magellan Pipeline Co LP for improvement line lowering along
7-2 Interstate Highway 35 Waco, project 09-0015-01-219, Utility
7-3 Miscellaneous Post Audit, invoice number 315-PA5002, parcel
7-4 U13020, for the period from November 15, 2010, to December 31,
7-5 2011 \$234,514.75
7-6 To pay claim number 95M70191 to Atmos Energy Corporation for
7-7 utility relocation reimbursement, invoice number 230749, parcel
7-8 U12226, Control-section-job number 18-0581-02-132, for the period
7-9 from July 12, 2009, to December 4, 2009 \$565,093.37
7-10 To pay claim number 95M70196 001 to Frontier Communication
7-11 LTD for monthly radio tower rental from April 2006 to August 2006,
7-12 invoice number 2328 \$1,200.00
7-13 To pay claim number 95M70196 002 to Frontier Communications
7-14 LTD for monthly radio tower rental from September 2006 to August
7-15 2007, invoice number 2289 \$3,600.00
7-16 To pay claim number 99M70196 003 to Frontier Communications
7-17 LTD for monthly radio tower rental from September 2007 to August
7-18 2008, invoice number 2290 \$3,600.00
7-19 To pay claim number 99M70196 004 to Frontier Communications
7-20 LTD for monthly radio tower rental from September 2008 to August
7-21 2009, invoice number 2291 \$3,600.00
7-22 To pay claim number 99M70196 005 to Frontier Communications
7-23 LTD for monthly radio tower rental from September 2009 to August
7-24 2010, invoice number 2292 \$3,600.00
7-25 To pay claim number 99M70196 006 to Frontier Communications
7-26 LTD for monthly radio tower rental from September 2010 to August
7-27 2011, invoice number 2293 \$3,600.00
7-28 To pay claim number 99M70196 007 to Frontier Communications
7-29 LTD for monthly radio tower rental from September 2011 to August
7-30 2012, invoice number 2294 \$3,600.00
7-31 To pay claim number 99M70196 008 to Frontier Communications
7-32 LTD for monthly radio tower rental from September 2012 to August
7-33 2013, invoice number 2295 \$3,600.00
7-34 SECTION 3. The following sums of money are appropriated out
7-35 of the Game, Fish, and Water Safety General Revenue Account
7-36 No. 0009 for payment of itemized claims and judgments plus
7-37 interest, if any, against the State of Texas:
7-38 To pay claim number 95M60386 to TIBH Industries Inc.-Products
7-39 for toner, invoice number STINV0005226, June 12, 2013 \$602.18
7-40 To pay claim number 95M70016 to Brownsville Public Utilities
7-41 Board for utility bill, account number 292514, for the period from
7-42 August 1, 2008, to August 28, 2008 \$60.30
7-43 To pay claim number 95M70200 to Dallas County for unpaid
7-44 forensic evidence test, invoice number 172323, September 4,
7-45 2008 \$114.00
7-46 SECTION 4. The following sums of money are appropriated out
7-47 of the State Parks General Revenue Account No. 0064 for payment of
7-48 itemized claims and judgments plus interest, if any, against the
7-49 State of Texas:
7-50 To pay claim number 95M60352 to Entergy Texas Inc. attn:
7-51 Credit Dept., L-JEF-359 for utility bill account number 0000067338
7-52 at 40 Park Rd, Huntsville, Texas 77340 for the period from April 17,
7-53 2007, to May 17, 2007 \$34.85
7-54 To pay claim number 95M60381 to TIBH Industries Inc.-Products
7-55 for toner, mouse pad, batteries, ballpoint pens, and markers,
7-56 invoice number STINV0000429, October 31, 2012 \$184.86
7-57 To pay claim number 95M60382 to TIBH Industries Inc.-Products
7-58 for soap, invoice number STINV0000506, web order 5391, November 2,
7-59 2012 \$660.00
7-60 SECTION 5. The following sums of money are appropriated out
7-61 of the Hazardous and Solid Waste Remediation Fees General Revenue
7-62 Account No. 0550 for payment of itemized claims and judgments plus
7-63 interest, if any, against the State of Texas:
7-64 To pay claim number 95M50524 to United States Environmental
7-65 Protection Agency Bureau/Office of Remittance for 10 percent share
7-66 of Sprague Road Ground Water Plume Superfund Site (06CP) in
7-67 Superfund State Contract 68-W6-0037, Bill-2761531C0056, for the
7-68 period from September 13, 2001, to August 25, 2005 \$5,748.03
7-69 To pay claim number 95M50525 to United States Environmental

8-1 Protection Agency Bureau/Office of Remittance for 10 percent share
8-2 of Conroe Creosoting Superfund Site (06MM) in Superfund State
8-3 Contract 68-W6-0037, Bill-2761531C0055, for the period from
8-4 September 13, 2001, to August 25, 2005 \$386.30
8-5 To pay claim number 95M60334 to United States Environmental
8-6 Protection Agency Bureau/Office of Remittance for 10 percent share
8-7 of Hart Creosoting Co Superfund Site (066Y) in Superfund State
8-8 Contract 2761631C0024, 0028-RARA-066Y, Contract Number
8-9 2EP-W-06-021, for the period from January 1, 2008, to
8-10 December 31, 2008 \$1,889.73
8-11 To pay claim number 95M60335 to United States Environmental
8-12 Protection Agency Bureau/Office of Remittance for 10 percent share
8-13 of Jasper Creosoting Co Superfund Site (06H2) in Superfund State
8-14 Contract 2761631C0023, 0029-RARA-06H2, Contract Number
8-15 2EP-W-06-021, for the period from January 1, 2008, to
8-16 December 31, 2008 \$425.30
8-17 SECTION 6. The following sums of money are appropriated out
8-18 of the Unemployment Compensation Clearance Account Fund No. 0936
8-19 for payment of itemized claims and judgments plus interest, if any,
8-20 against the State of Texas:
8-21 To pay claim number 95M50398 to Delgac, LLC for replacement
8-22 of void surplus tax credit warrant issued May 14, 2007 \$1,726.69
8-23 To pay claim number 95M60658 to Adhi I Lakshmi Corporation
8-24 for replacement of void surplus tax credit warrant issued
8-25 June 9, 2008 \$27.97
8-26 To pay claim number 95M60659 to Vaswanath Management LLC for
8-27 replacement of void surplus tax credit warrant issued
8-28 June 9, 2008 \$374.10
8-29 To pay claim number 95M60660 to PRSCL Corporation for
8-30 replacement of void surplus tax credit warrant issued
8-31 April 25, 2008 \$600.35
8-32 To pay claim number 95M60661 to Patamata Thota Management LLC
8-33 for replacement of void surplus tax credit warrant issued
8-34 June 9, 2008 \$163.72
8-35 To pay claim number 95M60662 to Kokimaya Corporation for
8-36 replacement of void surplus tax credit warrant issued
8-37 June 6, 2008 \$124.55
8-38 To pay claim number 95M60663 to CNC Management Inc. for
8-39 replacement of void surplus tax credit warrant issued
8-40 June 9, 2008 \$225.94
8-41 To pay claim number 95M60664 to Basavamma Inc. for
8-42 replacement of void surplus tax credit warrant issued
8-43 June 6, 2008 \$286.61
8-44 To pay claim number 95M60665 to Anadmatha Corporation for
8-45 replacement of void surplus tax credit warrant issued
8-46 June 9, 2008 \$471.26
8-47 To pay claim number 95M60666 to Adhi-Sakthi Management LLC
8-48 for replacement of void surplus tax credit warrant issued
8-49 June 9, 2008 \$372.12
8-50 SECTION 7. (a) Before any claim or judgment may be paid
8-51 from money appropriated by this Act, the claim or judgment must be
8-52 verified and substantiated by the administrator of the special fund
8-53 or account against which the claim or judgment is to be charged and
8-54 be approved by the attorney general and the comptroller of public
8-55 accounts. Any claim or judgment itemized in this Act that has not
8-56 been verified and substantiated by the administrator of the special
8-57 fund or account and approved by the attorney general and the
8-58 comptroller by August 31, 2019, may not be paid from money
8-59 appropriated by this Act.
8-60 (b) Each claim or judgment paid from money appropriated by
8-61 this Act must contain such information as the comptroller of public
8-62 accounts requires but at a minimum must contain the specific reason
8-63 for the claim or judgment. If the claim is for a void warrant, the
8-64 claim must include a specific identification of the goods,
8-65 services, refunds, or other items for which the warrant was
8-66 originally issued. In addition, it must include a certification by
8-67 the original payee or the original payee's successors, heirs, or
8-68 assigns that the debt is still outstanding. If the claim or
8-69 judgment is for unpaid goods or services, it must be accompanied by

9-1 an invoice or other acceptable documentation of the unpaid account
9-2 and any other information that may be required by the comptroller.

9-3 SECTION 8. Subject to the conditions and restrictions in
9-4 this Act and provisions stated in the judgments, the comptroller of
9-5 public accounts is authorized and directed to issue one or more
9-6 warrants on the state treasury, as soon as possible following the
9-7 effective date of this Act, in favor of each of the individuals,
9-8 firms, or corporations named or claim numbers identified in this
9-9 Act, in an amount not to exceed the amount set opposite their
9-10 respective names or claim numbers and shall mail or deliver to each
9-11 of the individuals, firms, or corporations associated with each
9-12 claim one or more warrants in payment of all claims included in this
9-13 Act.

9-14 SECTION 9. This Act takes effect September 1, 2017.

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